

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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March 06, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-14275**

On July 22, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 6, 2023

Chapter 13 Case # 22-14275

Atty: SCOTT J. GOLDSTEIN
Re: JOHN DASILVA
JESSICA LYNN DASILVA
41 OUTLOOK AVE
BUDD LAKE, NJ 07828

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$50,900.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/13/2022	\$800.00		07/18/2022	\$800.00	
09/08/2022	\$800.00		10/05/2022	\$800.00	
10/31/2022	\$800.00		12/01/2022	\$800.00	
12/23/2022	\$800.00		01/17/2023	\$800.00	
02/28/2023	\$800.00				
Total Receipts: \$7,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,200.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			348.00	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	9,474.81	*	0.00	
0002	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	0.00	100.00%	0.00	
0003	ANESTHESIA ASSOCIATS OF MORRISTOWN	UNSECURED	0.00	*	0.00	
0004	ATLANTIC AMBULANCE CORP	UNSECURED	0.00	*	0.00	
0005	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0006	BANK OF AMERICA	UNSECURED	6,337.98	*	0.00	
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,146.13	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,162.01	*	0.00	
0009	CHASE BANK USA, NA	UNSECURED	0.00	*	0.00	
0010	JPMORGAN CHASE BANK NA	UNSECURED	5,253.90	*	0.00	
0011	CITIBANK NORTH AMERICA	UNSECURED	0.00	*	0.00	
0012	QUANTUM3 GROUP LLC	UNSECURED	1,232.73	*	0.00	
0013	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0014	HACKETTSTOWN MEDICAL CENTER	UNSECURED	763.87	*	0.00	
0015	JPMCB CARD	UNSECURED	0.00	*	0.00	
0016	QUANTUM3 GROUP LLC	UNSECURED	17,209.12	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	LINCOLN AUTOMOTIVE FIN	VEHICLE SECURE	0.00	100.00%	0.00	
0018	MATERNAL FETAL MEDICINE	UNSECURED	0.00	*	0.00	
0019	MATERNAL FETAL MEDICINE OF PRACTI	UNSECURED	0.00	*	0.00	
0020	MIDATLANTIC NEONATOLOGY	UNSECURED	0.00	*	0.00	
0021	MORRISTOWN MEDICAL CENTER	UNSECURED	200.21	*	0.00	
0022	NEPHROLOGICAL ASSOC PA	UNSECURED	0.00	*	0.00	
0025	ROCKET MORTGAGE LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	608.11	*	0.00	
0027	TALLY TECHNOLOGIES, INC	UNSECURED	0.00	*	0.00	
0028	TARGET NB	UNSECURED	0.00	*	0.00	
0030	WELLS FARGO CARD SERVICES	UNSECURED	4,238.57	*	0.00	
0033	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0034	JPMORGAN CHASE BANK NA	UNSECURED	5,187.42	*	0.00	
0035	JPMCB CARD	UNSECURED	0.00	*	0.00	

Total Paid: \$4,098.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 06, 2023.

Receipts: \$7,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,098.00 = Funds on Hand: \$3,102.00

Base Plan Amount: \$50,900.00 - Receipts: \$7,200.00 = Total Unpaid Balance: **\$43,700.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.